

PATENT DEPARTMENT

Merck & Co., Inc.
P.O. Box 2000
Rahway NJ 07065-0907
Fax 732 594 4720
Tel 732 594 0920

e-mail robyn_vanderburgh@merck.com



March 3, 2005

Fax to:
US Patent and Trademark Office
703 308 6778

Attn: ~~Latrice~~Dear ~~Latrice~~,

On the February statement for Merck account number 132755 we were charged as a small entity on 2/24/05 seq # 276, 277, 278 and 279. Please note the enclosed transmittal form stating the charges should have been for a large entity. The same situation occurred on 2/28/05 seq # 199, 200 and 201. I have enclosed the form for that application as well.


Please correct these charges and let me know if there was a problem with the form we submitted. I know modifications were made to this form and need to know if the form is in need of further review/modifying.

Respectfully yours,

Robyn Vanderburgh
Patent Dept.
(732) 594-0920
RY 60-30
robyn_vanderburgh@merck.com

RECEIVED
APR 21 2005
OIPE/JCWS

BEST AVAILABLE COPY

U.S. APPLICATION NO. (If known, see 37 CFR 1.5)		INTERNATIONAL APPLICATION NO. PCT/US2003/026377		ATTORNEY'S DOCKET NUMBER MS022YP	
				CALCULATIONS	PTO USE ONLY
The following fees are submitted:					
21. <input checked="" type="checkbox"/> Basic national fee.....\$300				\$300.00	
22. <input checked="" type="checkbox"/> Examination fee If International preliminary examination report prepared by USPTO and all claims satisfy provisions of Article 33(1)-(4).....\$100 All other situations.....\$200				\$200.00	
23. <input checked="" type="checkbox"/> Search fee Search fee [37 CFR 1.445(a)(2)] has been paid on the international application to the USPTO as an International Searching Authority.....\$100 International Search Report prepared and provided to the Office.....\$400 All other situations.....\$500				\$100.00	
TOTAL OF 21, 22 and 23=				\$600.00	
<input type="checkbox"/> Additional fee for specification and drawings filed in paper over 100 sheets (excluding sequence listing or computer program listing filed in an electronic medium). The fee is \$250 for each additional 50 sheets of paper or fraction thereof.					
Total Sheets	Extra Sheets	Number of each additional 50 or fraction thereof (round up to a whole number)	RATE		
50 - 100 =	0 /50	0 = 0	X \$250.00	\$0.00	
Surcharge of \$130.00 for furnishing the oath or declaration later than 30 months from the earliest claimed priority date [37 CFR 1.492(e)].					
CLAIMS	NUMBER FILED	NUMBER EXTRA	RATE		
Total Claims	22 - 20 =	2	X \$50.00	\$100.00	
Independent Claims	2 - 3 =	0	X \$200.00	\$0.00	
MULTIPLE DEPENDENT CLAIM(S) (if applicable)				+ \$360.00	\$0.00
TOTAL OF ABOVE CALCULATIONS (SUBTOTAL)				=	\$700.00
Processing fee of \$130.00 for furnishing the English translation later than 30 months from the earliest claimed priority date (37 CFR 1.492(f)).				+	
TOTAL NATIONAL FEE				=	\$700.00
Fee for recording the enclosed assignment [37 CFR 1.21(h)]. The assignment must be accompanied by an appropriate cover sheet (37 CFR 3.28, 3.31). \$40.00 per property.				+	
TOTAL FEES ENCLOSED				=	\$700.00
				Amount to be refunded:	
				Amount to be charged:	
<p>a. <input type="checkbox"/> A check in the amount of \$ _____ to cover the above fees is enclosed.</p> <p>b. <input checked="" type="checkbox"/> Please charge my Deposit Account No. <u>13-2755</u> in the amount of <u>\$700.00</u> to cover the above fees. A duplicate copy of this sheet is enclosed.</p> <p>c. <input checked="" type="checkbox"/> The Commissioner is hereby authorized to charge any additional fees which may be required, or credit any overpayment to the Deposit Account No. <u>13-2755</u>. A duplicate copy of this sheet is enclosed.</p>					
<p>NOTE: Where an appropriate time limit under 37 CFR 1.494 or 1.495 has not been met, a petition to revive [37 CFR 1.137(a) or (b)] must be filed and granted to restore the International Application to pending status.</p>					
<p>SEND ALL CORRESPONDENCE TO:</p> <p>Customer No. <u>000210</u></p> <p>MERCK & CO., INC. Patent Department, RY60-30 P.O. Box 2000 126 East Lincoln Avenue Rahway, New Jersey 07065-0970</p>					
<p>DATE: <u>February 14, 2005</u></p> <p>PHONE #: <u>(732) 594-3904</u></p>				<p style="text-align: center;"> _____ SIGNATURE</p> <p><u>J. Eric Thies</u> NAME</p> <p><u>35,382</u> REGISTRATION NUMBER</p>	

02/18 93	PCT/US05/04529 PCT 21619	1602	\$1,000.00	\$712,207.70
02/18 94	PCT/US05/04529 PCT 21619	1701	\$1,053.00	\$711,154.70
02/18 95	PCT/US05/04529 PCT 21619	1703	\$72.00	\$711,082.70
02/18 96	PCT/US05/04529 PCT 21619	8007	\$20.00	\$711,062.70
02/18 99	60653036 21840PV2	1005	\$200.00	\$710,862.70
02/18 100	60653036 21840PV2	1085	\$250.00	\$710,612.70
02/18 101	60653037 21690PV3	1005	\$200.00	\$710,412.70
02/18 102	60653037 21690PV3	1085	\$250.00	\$710,162.70
02/18 104	60653326 MS0060PV	1005	\$200.00	\$709,962.70
02/18 121	11058817 21550	1011	\$300.00	\$709,662.70
02/18 122	11058817 21550	1111	\$500.00	\$709,162.70
02/18 123	11058817 21550	1311	\$200.00	\$708,962.70
02/22 54	10354674	8021	\$40.00	\$708,922.70
02/22 77	10398364 20726YP	1801	\$790.00	\$708,132.70
02/22 157	09782855 20526Y	1501	\$1,400.00	\$706,732.70
02/22 158	09782855 20526Y	1504	\$300.00	\$706,432.70
02/22 159	09782855 20526Y	8001	\$45.00	\$706,387.70
02/22 280	10020740 19526PR	1501	\$1,400.00	\$704,987.70
02/22 281	10020740 19526PR	8001	\$45.00	\$704,942.70
02/22 517	PCT/US05/04431 PCT 21490Y	1601	\$300.00	\$704,642.70
02/22 518	PCT/US05/04431 PCT 21490Y	1602	\$1,000.00	\$703,642.70
02/22 519	PCT/US05/04431 PCT 21490Y	1701	\$1,053.00	\$702,589.70
02/22 520	PCT/US05/04431 PCT 21490Y	1703	\$156.00	\$702,433.70
02/22 521	PCT/US05/04431 PCT 21490Y	8007	\$20.00	\$702,413.70
02/22 527	PCT/US05/04432 PCT 21314	1601	\$300.00	\$702,113.70
02/22 528	PCT/US05/04432 PCT 21314	1602	\$1,000.00	\$701,113.70
02/22 529	PCT/US05/04432 PCT 21314	1701	\$1,053.00	\$700,060.70
02/22 530	PCT/US05/04432 PCT 21314	1703	\$612.00	\$699,448.70
02/22 531	PCT/US05/04432 PCT 21314	8007	\$20.00	\$699,428.70
02/23 193	09086327 19965Y	1501	\$1,400.00	\$698,028.70
02/23 194	09086327 19965Y	8001	\$45.00	\$697,983.70
02/24 33	60654703 21906PV	1005	\$200.00	\$697,783.70
02/24 58	10031691 20499P	1251	\$120.00	\$697,663.70
02/24 76	10891749 19905YDACC	1814	\$130.00	\$697,533.70
02/24 187	09782855	8021	\$40.00	\$697,493.70
02/24 276	10524704 MS022YP	2631	\$150.00	\$697,343.70
02/24 277	10524704 MS022YP	2632	\$250.00	\$697,093.70
02/24 278	10524704 MS022YP	2633	\$100.00	\$696,993.70
02/24 279	10524704 MS022YP	2615	\$50.00	\$696,943.70
02/25 1	10510067 21078YP	1615	\$90.00	\$696,853.70
02/25 140	10223993	8021	\$40.00	\$696,813.70
02/25 158	10500971 ITT0039YP	1617	\$130.00	\$696,683.70
02/25 320	10524697 21116Y	1631	\$300.00	\$696,383.70
02/25 321	10524697 21116Y	1632	\$500.00	\$695,883.70
02/25 322	10524697 21116Y	1633	\$200.00	\$695,683.70
02/25 323	10524697 21116Y	1681	\$500.00	\$695,183.70
02/25 324	10524697 21116Y	1615	\$950.00	\$694,233.70
02/28 126	60638157 21673PRV	1052	\$50.00	\$694,183.70
02/28 196	10524865 20898P	1631	\$300.00	\$693,883.70
02/28 197	10524865 20898P	1632	\$500.00	\$693,383.70
02/28 198	10524865 20898P	1633	\$200.00	\$693,183.70

02/28 198	10524865	20898P	1633	\$200.00	\$693,003.70
02/28 199	10524866	21157YP	2631	\$150.00	\$692,853.70
02/28 200	10524866	21157YP	2632	\$250.00	\$692,603.70
02/28 201	10524866	21157YP	2633	\$100.00	\$692,503.70
02/28 295	09581894	20146P	1501	\$1,400.00	\$691,103.70
02/28 296	11064564	SD12801D	1011	\$300.00	\$690,803.70
02/28 296	09581894	20146P	8001	\$45.00	\$690,758.70
02/28 297	11064564	SD12801D	1111	\$500.00	\$690,258.70
02/28 298	11064564	SD12801D	1311	\$200.00	\$690,058.70

START	SUM OF	SUM OF	END
BALANCE	CHARGES	REPLENISH	BALANCE
\$768,085.70	\$78,127.00	\$100.00	\$690,058.70

Need Help? | [Return to USPTO Home Page](#) | [Return to Finance Online Shopping Page](#)